

**EXCISE and CONTAINER
TAX RETURN**

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Bureau No. 30159090767

Bond No. 285047652

Customs Entry No. C51-0971244-4

IMPORTER KMAT CORPORATION # 7413	EIN/SSN 361750680
ADDRESS OF IMPORTER (Show Zip Code) #1 ESTATE CANE FREDERIKSTED, VI 00840	Port of Entry Container Port - St. Croix

MARKS NOS. & INVOICE DATE	AWB OR B/L NO. JAXS5M172945		ITEM NO.	ALL OTHER ITEM NOS. INCLUDE ITEMS NO. 036			ITEMS NO. 035 & 036		
	INVOICE NO.	DESCRIPTION OF MERCHANDISE		NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES OR CONTAINERS	TAX PER CASE	TAX DUE (2)
08/21/15	73808	CARBONATED SOFT DRINKS	36e	\$47.04	3%	\$1.41	11	\$0.51	\$5.61
08/21/15	73808	CARBONATED SOFT DRINKS	36d	\$27.21	3%	\$0.81	8	\$0.25	\$2.00
08/21/15	73808	CLOTHING	047	\$99.22	2%	\$1.98			
08/21/15	73808	APPLIANCES	054	\$1,672.26	4%	\$66.89			
08/21/15	73808	RUGS	055	\$24.88	4%	\$0.99			
08/21/15	73808	CONSTRUCTION MATERIALS	056	\$61.91	4%	\$2.47			
08/21/15	73808	HOME FURNISHINGS	060	\$19,449.87	4%	\$777.99			
		CONTAINER TAX	071	\$0.00	0%	\$0.00	1	\$100.00	\$100.00
TOTAL TAX DUE				Sub-Totals		\$852.54			\$107.61

↓ COLS. (1) + (2) ↓

\$ 960.15

I declare under the penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief this is a true, correct and complete return.

Date 09/03/2015 **Signature** _____ **Title** _____

Merchandise Received By: _____

DATE OF IMPORTATION 08/31/2015	IMPORTING CARRIER/VESSEL MV OCEAN
COUNTRY OF ORIGIN Multi	FLIGHT NO./VOYAGE NO. 035S
PORT OF LADING PORT EVERGLADES, FL	

OFFICIAL USE ONLY

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